

**Exhibit A**

**Revised Proposed Order**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

JOANN INC., *et al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11  
)  
) Case No. 25-10068 (CTG)  
)  
) (Jointly Administered)  
)  
) **Re: Docket No. 1052**

**ORDER SUSTAINING DEBTORS' SECOND  
OMNIBUS OBJECTION TO CERTAIN CLAIMS (SUBSTANTIVE)  
(Cross-Debtor Duplicate Claims & Reclassified Claims)**

Upon consideration of the *Debtors' Second Omnibus Objection to Certain Claims (Substantive)* (the "Objection")<sup>2</sup>; and upon consideration of the Haughey Declaration; and the United States District Court for the District of Delaware having jurisdiction to consider this Objection under 28 U.S.C. § 1334, which was referred to this Court under 28 U.S.C. § 157, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Debtors, their estates, their creditors and other parties in interest; and this

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors' mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

<sup>2</sup> Capitalized terms not defined herein shall have the meanings ascribed to the terms in the Objection.

Court having found that the Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and that no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained to the extent set forth herein.
2. Each Cross-Debtor Duplicate Claim listed on **Exhibit 1** is hereby disallowed and expunged in its entirety.
3. Each Reclassified Claim listed on **Exhibit 2** hereto is hereby reclassified as set forth in the "*Modified Priority*" column therein.
4. The Debtors are authorized to take any action necessary or appropriate to give effect to this Order and the relief granted therein.
5. Kroll Restructuring Administration LLC, the Court-appointed claims and noticing agent in the chapter 11 cases, is hereby authorized and directed to make such revisions to the official claims register as are necessary to reflect the relief granted in this Order.
6. The Debtors' objection to each Cross-Debtor Duplicate Claim and Reclassified Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each Cross-Debtor Duplicate Claim and Reclassified Claim. Any stay of this Order pending appeal by any of the claimants subject to this Order shall only apply to the contested matter which involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect

to the other contested matters covered hereby.

7. This Order is without prejudice to the rights of the Debtors, their estates, any successors thereto, and any other party in interest, to object to any other proof of claim filed in the chapter 11 cases.

8. The Court shall retain jurisdiction over the claimants whose claims are subject to the Objection with respect to any matter arising from or related to the Objection or this Order, including the interpretation, enforcement and implementation of this Order.

**Exhibit 1**

**Cross-Debtor Duplicate Claims**

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11742	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11742 & #11891 are identical, except for the Debtors against which they are asserted.										
2	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10077 joann.com, LLC	11750	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11750 & #11891 are identical, except for the Debtors against which they are asserted.										
3	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11766	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11766 & #11891 are identical, except for the Debtors against which they are asserted.										
4	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10080 Dittopatterns LLC	11778	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11778 & #11891 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
5	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10076 JAS Aviation, LLC	11797	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11797 & #11891 are identical, except for the Debtors against which they are asserted.											
6	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10080 Dittopatterns LLC	11806	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11806 & #11891 are identical, except for the Debtors against which they are asserted.											
7	BUMIRANG CORPORATION 2ND FLOOR, #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/07/25	25-10069 JOANN Holdings 1, LLC	11824	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11824 & #11891 are identical, except for the Debtors against which they are asserted.											
8	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10073 Creative Tech Solutions LLC	11825	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11825 & #11891 are identical, except for the Debtors against which they are asserted.											

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
9	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10068 JOANN Inc.	11830	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11830 & #11891 are identical, except for the Debtors against which they are asserted.										
10	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11831	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11831 & #11891 are identical, except for the Debtors against which they are asserted.										
11	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10069 JOANN Holdings 1, LLC	11837	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11837 & #11891 are identical, except for the Debtors against which they are asserted.										
12	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11846	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11846 & #11891 are identical, except for the Debtors against which they are asserted.										



Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
13	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10075 WeaveUp, Inc.	11850	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11850 & #11891 are identical, except for the Debtors against which they are asserted.											
14	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10074 Creativebug, LLC	11857	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11857 & #11891 are identical, except for the Debtors against which they are asserted.											
15	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10076 JAS Aviation, LLC	11862	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11862 & #11891 are identical, except for the Debtors against which they are asserted.											
16	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10070 JOANN Holdings 2, LLC	11868	\$730,423.78		BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11868 & #11891 are identical, except for the Debtors against which they are asserted.											

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
17	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10071 Needle Holdings LLC	11880	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Claim #11880 & #11891 are identical, except for the Debtors against which they are asserted.										
18	CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10068 JOANN Inc.	10621	\$2,859.40	CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10072 Jo-Ann Stores, LLC	10263	\$2,859.40
19	CONSTELLATION NEWENERGY, INC. 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10068 JOANN Inc.	9810	\$9,882.12	CONSTELLATION NEWENERGY, INC. 1310 POINT STREET BALTIMORE, MD 21231	04/03/25	25-10072 Jo-Ann Stores, LLC	11871	\$9,882.12
Reason: Claim #9810 & #11871 are identical, except for the Debtors against which they are asserted.										
20	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10068 JOANN Inc.	1422	\$1,558,150.97	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10072 Jo-Ann Stores, LLC	1423	\$1,558,150.97
Reason: Claim #1422 & #1423 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
21	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10068 JOANN Inc.	1424	\$546,505.77	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10072 Jo-Ann Stores, LLC	1425	\$546,505.77
Reason: Claim #1424 & #1425 are identical, except for the Debtors against which they are asserted.										
22	ENCHANTE ACCESSORIES INC. 149 MADISON AVE. FL 12 NEW YORK, NY 10016	04/01/25	25-10068 JOANN Inc.	10230	\$2,394,092.73	ENCHANTE ACCESSORIES INC. 149 MADISON AVE. FL. 12 NEW YORK, NY 10016	04/01/25	25-10072 Jo-Ann Stores, LLC	10326	\$2,394,092.73
Reason: Claim #10230 & #10326 are identical, except for the Debtors against which they are asserted.										
23	J AND J CORP. NW PARK A-201 IL-KWANG BUILDING 441-1 CHEONHO-DAERO, DONGDEAMUN-GU SEOUL, 02645	03/27/25	25-10072 Jo-Ann Stores, LLC	6680	\$158,628.70	J AND J CORP. A-201 IL-KWANG BUILDING 441-1 CHEONHO-DAERO, DONGDEAMUN-GU SEOUL, 02645	03/27/25	25-10068 JOANN Inc.	8131	\$158,628.70
Reason: Claim #6680 & #8131 are identical, except for the Debtors against which they are asserted.										
24	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10071 Needle Holdings LLC	10613	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #10613 & #9025 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
25	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10068 JOANN Inc.	10632	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #10632 & #9025 are identical, except for the Debtors against which they are asserted.										
26	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10079 Jo-Ann Stores Support Center, Inc.	10634	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #10634 & #9025 are identical, except for the Debtors against which they are asserted.										
27	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10077 joann.com, LLC	8898	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #8898 & #9025 are identical, except for the Debtors against which they are asserted.										
28	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10074 Creativebug, LLC	8935	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #8935 & #9025 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
29	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10078 JOANN Ditto Holdings Inc.	8957	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #8957 & #9025 are identical, except for the Debtors against which they are asserted.										
30	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10069 JOANN Holdings 1, LLC	8993	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #8993 & #9025 are identical, except for the Debtors against which they are asserted.										
31	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10075 WeaveUp, Inc.	9038	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #9038 & #9025 are identical, except for the Debtors against which they are asserted.										
32	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10070 JOANN Holdings 2, LLC	9208	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
Reason: Claim #9208 & #9025 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
33	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10080 Dittopatterns LLC	9325	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00

Reason: Claim #9325 & #9025 are identical, except for the Debtors against which they are asserted.

34	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10073 Creative Tech Solutions LLC	9464	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
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Reason: Claim #9464 & #9025 are identical, except for the Debtors against which they are asserted.

35	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10076 JAS Aviation, LLC	9504	\$8,037,595.00	LOW TECH TOYS CLUB, LLC 510 MEADOWMONT VILLAGE CIR STE 311 CHAPEL HILL, NC 27517	04/02/25	25-10072 Jo-Ann Stores, LLC	9025	\$8,037,595.00
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Reason: Claim #9504 & #9025 are identical, except for the Debtors against which they are asserted.

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
36	NIPKOW AND KOBELT INC. HALPERIN BATTAGLIA BENZIJA, LLP ATTN: KEARA WALDRON 40 WALL STREET 37TH FLOOR NEW YORK, NY 10005	03/27/25	25-10068 JOANN Inc.	7749	\$1,057,005.81	NIPKOW AND KOBELT INC. HALPERIN BATTAGLIA BENZIJA, LLP ATTN: KEARA WALDRON 40 WALL STREET 37TH FLOOR NEW YORK, NY 10005	03/27/25	25-10072 Jo-Ann Stores, LLC	7706	\$1,057,005.81
Reason: Claim #7749 & #7706 are identical, except for the Debtors against which they are asserted.										
37	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10070 JOANN Holdings 2, LLC	10953	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10953 & #10970 are identical, except for the Debtors against which they are asserted.										
38	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10069 JOANN Holdings 1, LLC	10959	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10959 & #10970 are identical, except for the Debtors against which they are asserted.										
39	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10071 Needle Holdings LLC	10965	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10965 & #10970 are identical, except for the Debtors against which they are asserted.										
40	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10068 JOANN Inc.	10976	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #10976 & #10970 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
41	PALITEX, INC. 384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10076 JAS Aviation, LLC	11783	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11783 & #10970 are identical, except for the Debtors against which they are asserted.										
42	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10074 Creativebug, LLC	11786	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11786 & #10970 are identical, except for the Debtors against which they are asserted.										
43	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10073 Creative Tech Solutions LLC	11802	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11802 & #10970 are identical, except for the Debtors against which they are asserted.										
44	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10075 WeaveUp, Inc.	11805	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11805 & #10970 are identical, except for the Debtors against which they are asserted.										
45	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10077 joann.com, LLC	11807	\$125,911.82	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11807 & #10970 are identical, except for the Debtors against which they are asserted.										



Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
46	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10078 JOANN Ditto Holdings Inc.	11809	\$125,911.82		PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11809 & #10970 are identical, except for the Debtors against which they are asserted.											
47	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10080 Dittopatterns LLC	11812	\$125,911.82		PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11812 & #10970 are identical, except for the Debtors against which they are asserted.											
48	PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	11818	\$125,911.82		PALITEX, INC. 1384 BROADWAY SUITE 500 NEW YORK, NY 10018	04/04/25	25-10072 Jo-Ann Stores, LLC	10970	\$125,911.82
Reason: Claim #11818 & #10970 are identical, except for the Debtors against which they are asserted.											
49	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10078 JOANN Ditto Holdings Inc.	2119	\$50.00		PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2119 & #2299 are identical, except for the Debtors against which they are asserted.											
50	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10068 JOANN Inc.	2280	\$50.00		PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2280 & #2299 are identical, except for the Debtors against which they are asserted.											

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
51	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10070 JOANN Holdings 2, LLC	2286	\$50.00		PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2286 & #2299 are identical, except for the Debtors against which they are asserted.											
52	PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10079 Jo-Ann Stores Support Center, Inc.	2331	\$50.00		PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2331 & #2299 are identical, except for the Debtors against which they are asserted.											
53	PAWLOWSKI, YVETTE E ADDRESS ON FILE	03/05/25	25-10077 joann.com, LLC	2184	\$50.00		PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2184 & #2299 are identical, except for the Debtors against which they are asserted.											
54	PAWLOWSKI, YVETTE E ADDRESS ON FILE	03/05/25	25-10069 JOANN Holdings 1, LLC	2282	\$50.00		PAWLOWSKI, YVETTE ADDRESS ON FILE	03/05/25	25-10072 Jo-Ann Stores, LLC	2299	\$50.00
Reason: Claim #2282 & #2299 are identical, except for the Debtors against which they are asserted.											
55	ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 300 PARK AVENUE SUITE 1401 NEW YORK, NY 10022	04/03/25	25-10068 JOANN Inc.	10255	\$1,883.60		ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 300 PARK AVENUE SUITE 1401 NEW YORK, NY 10022	04/03/25	25-10072 Jo-Ann Stores, LLC	10380	\$1,883.60
Reason: Claim #10255 & #10380 are identical, except for the Debtors against which they are asserted.											

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
56	ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 1370 BROADWAY 3RD FLOOR NEW YORK, NY 10018	03/04/25	25-10068 JOANN Inc.	1195	\$64,136.97	ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 1370 BROADWAY, 3RD FLOOR NEW YORK, NY 10018	03/04/25	25-10072 Jo-Ann Stores, LLC	1287	\$64,136.97
Reason: Claim #1195 & #1287 are identical, except for the Debtors against which they are asserted.										
57	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10068 JOANN Inc.	10705	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10705 & #10779 are identical, except for the Debtors against which they are asserted.										
58	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10071 Needle Holdings LLC	10772	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10772 & #10779 are identical, except for the Debtors against which they are asserted.										
59	SFT INC. A-G216 201SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10074 Creativebug, LLC	10782	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10782 & #10779 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
60	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10080 Dittopatterns LLC	10797	\$2,008,120.06		SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10797 & #10779 are identical, except for the Debtors against which they are asserted.											
61	SFT INC. A-G216 201SONGPA-DAERO, SONGPA-GU SEOUL, 05854	04/04/25	25-10077 joann.com, LLC	10807	\$2,008,120.06		SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10807 & #10779 are identical, except for the Debtors against which they are asserted.											
62	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10079 Jo-Ann Stores Support Center, Inc.	10810	\$2,008,120.06		SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10810 & #10779 are identical, except for the Debtors against which they are asserted.											
63	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10069 JOANN Holdings 1, LLC	10819	\$2,008,120.06		SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10819 & #10779 are identical, except for the Debtors against which they are asserted.											
64	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10070 JOANN Holdings 2, LLC	10827	\$2,008,120.06		SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10827 & #10779 are identical, except for the Debtors against which they are asserted.											

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
65	SFT INC. A-G216 201SONGPA-DAERO, SONGPA-GU SEOUL, 05854	04/04/25	25-10076 JAS Aviation, LLC	10838	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10838 & #10779 are identical, except for the Debtors against which they are asserted.										
66	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10073 Creative Tech Solutions LLC	10844	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10844 & #10779 are identical, except for the Debtors against which they are asserted.										
67	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10075 WeaveUp, Inc.	10856	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10856 & #10779 are identical, except for the Debtors against which they are asserted.										
68	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10078 JOANN Ditto Holdings Inc.	10866	\$2,008,120.06	SFT INC. A-G216 201 SONGPA-DAERO SONGPA-GU SEOUL, 05854	04/04/25	25-10072 Jo-Ann Stores, LLC	10779	\$2,008,120.06
Reason: Claim #10866 & #10779 are identical, except for the Debtors against which they are asserted.										
69	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10077 joann.com, LLC	10222	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10222 & #10368 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
70	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10076 JAS Aviation, LLC	10224	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10224 & #10368 are identical, except for the Debtors against which they are asserted.										
71	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10075 WeaveUp, Inc.	10371	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10371 & #10368 are identical, except for the Debtors against which they are asserted.										
72	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10068 JOANN Inc.	10377	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10377 & #10368 are identical, except for the Debtors against which they are asserted.										
73	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10078 JOANN Ditto Holdings Inc.	10418	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10418 & #10368 are identical, except for the Debtors against which they are asserted.										
74	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10080 Dittopatterns LLC	10423	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10423 & #10368 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor DuplicateCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
75	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10070 JOANN Holdings 2, LLC	10504	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10504 & #10368 are identical, except for the Debtors against which they are asserted.										
76	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10079 Jo-Ann Stores Support Center, Inc.	10511	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10511 & #10368 are identical, except for the Debtors against which they are asserted.										
77	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10069 JOANN Holdings 1, LLC	10536	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10536 & #10368 are identical, except for the Debtors against which they are asserted.										
78	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10071 Needle Holdings LLC	10618	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10618 & #10368 are identical, except for the Debtors against which they are asserted.										
79	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10073 Creative Tech Solutions LLC	10663	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05
Reason: Claim #10663 & #10368 are identical, except for the Debtors against which they are asserted.										

Second Omnibus Substantive Claims Objection  
Ex. 1 - Cross-Debtor Duplicate

CLAIMS TO BE DISALLOWED

SURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	
80	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10074 Creativebug, LLC	11876	\$4,182,486.05	THE FELDMAN CO. INC. AND AFFILIATES 126 SPRUCE STREET CEDARHURST, NY 11516	04/03/25	25-10072 Jo-Ann Stores, LLC	10368	\$4,182,486.05	
Reason: Claim #11876 & #10368 are identical, except for the Debtors against which they are asserted.											
81	WOODA CORP. LTD 17TH FLOOR SAMJUNG BUILDING 74 SAEJONG-DAERO JUNG-KU SEOUL, 04526	03/28/25	25-10068 JOANN Inc.	6618	\$576,576.11	WOODA CORP. LTD 17TH FLOOR SAMJUNG BLDG. 74 SAEJONG-DAERO JUNG-KU SEOUL, 04526	03/28/25	25-10072 Jo-Ann Stores, LLC	6585	\$576,576.11	
Reason: Claim #6618 & #6585 are identical, except for the Debtors against which they are asserted.											
TOTAL					\$191,036,581.60	TOTAL					\$191,036,581.60



**Exhibit 2**

**Reclassified Claims**

## Second Omnibus Substantive Claims Objection

## Ex. 2 - Reclassified Claims

ASSERTEDMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	BYRNES, PATRICK (PARENT OF L.B. A MINOR) ADDRESS ON FILE	2939	JOANN Inc.	503(b)(9)	\$200.00	JOANN Inc.	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
2	HASKELL, SUSAN KAY ADDRESS ON FILE	13846	JOANN Inc.	503(b)(9)	\$200.00	JOANN Inc.	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
3	HERNANDO, HORENCE ADDRESS ON FILE	3859	Dittopatterns LLC	503(b)(9)	\$214.20	Dittopatterns LLC	Unsecured	\$214.20
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
4	JOHNSON, KEIRA ADDRESS ON FILE	13549	JOANN Inc.	503(b)(9)	\$300.00	JOANN Inc.	Unsecured	\$300.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
5	KING, JULIE A. ADDRESS ON FILE	1031	Jo-Ann Stores, LLC	503(b)(9)	\$400.00	Jo-Ann Stores, LLC	Unsecured	\$400.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

## Second Omnibus Substantive Claims Objection

## Ex. 2 - Reclassified Claims

ASSERTEDMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
6	MARION, SALLIE ADDRESS ON FILE	10836	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
7	MONDRAGON, RAQUEL ADDRESS ON FILE	10160	JOANN Inc.	503(b)(9)	\$415.56	JOANN Inc.	Unsecured	\$415.56
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
8	MONGE, MARITZA ADDRESS ON FILE	7676	JOANN Inc.	503(b)(9)	\$248.03	JOANN Inc.	Unsecured	\$248.03
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
9	MORGAN, HEIDI ADDRESS ON FILE	3747	Jo-Ann Stores, LLC	503(b)(9)	\$200.00	Jo-Ann Stores, LLC	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
10	O'MARA, BECKY ADDRESS ON FILE	4562	JOANN Inc.	503(b)(9)	\$308.38	JOANN Inc.	Unsecured	\$308.38
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

## Second Omnibus Substantive Claims Objection

## Ex. 2 - Reclassified Claims

ASSERTEDMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
11	OSBORNE, DEBORAH ADDRESS ON FILE	2344	JOANN Inc.	503(b)(9)	\$200.00	JOANN Inc.	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
12	PORTER, BETH ADDRESS ON FILE	8128	JOANN Inc.	503(b)(9)	\$232.73	JOANN Inc.	Unsecured	\$232.73
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
13	RINDAL, DEBORAH A ADDRESS ON FILE	4749	JOANN Inc.	503(b)(9)	\$193.66	JOANN Inc.	Unsecured	\$193.66
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
14	SCHEFFMAN, MELISSA ADDRESS ON FILE	10109	Jo-Ann Stores, LLC	503(b)(9)	\$200.00	Jo-Ann Stores, LLC	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
15	SOBIERAJ, LESLIE ADDRESS ON FILE	466	Jo-Ann Stores, LLC	503(b)(9)	\$210.35	Jo-Ann Stores, LLC	Unsecured	\$210.35
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

## Second Omnibus Substantive Claims Objection

## Ex. 2 - Reclassified Claims

ASSERTEDMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
16	STONER, MIKAL ADDRESS ON FILE	9383	JOANN Inc.	503(b)(9)	\$300.00	JOANN Inc.	Unsecured	\$300.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
17	WATSON, BRENDA JOYCE ADDRESS ON FILE	10043	JOANN Holdings 1, LLC	503(b)(9)	\$200.00	JOANN Holdings 1, LLC	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
18	WILCOX, JOYCE ANN ADDRESS ON FILE	9692	JOANN Inc.	503(b)(9)	\$250.00	JOANN Inc.	Unsecured	\$250.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
19	YOUNG, SHARI ADDRESS ON FILE	8101	joann.com, LLC	503(b)(9)	\$598.79	joann.com, LLC	Unsecured	\$598.79
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
TOTAL					\$4,921.70	TOTAL		\$4,921.70